

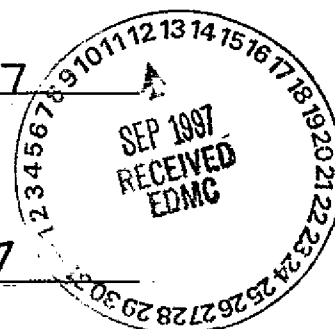
Meeting Minutes
Inter Agency Management Integration Team (IAMIT)
EPA Conference Room
712 Swift Blvd., Richland
July 22, 1997

Appvl.: Jackson Kinzer Date: 8-26-97
Jackson E. Kinzer, RL
IAMIT Representative

Appvl.: Douglas R. Sherwood Date: 8/26/97
Douglas R. Sherwood, EPA
IAMIT Representative

Appvl.: Michael A. Wilson Date: 8/26/97
Michael A. Wilson, Ecology
IAMIT Representative

Prepared by: T. W. Noland Date: 8/22/97
Appvl.: Terry W. Noland
Terry W. Noland
Fluor Daniel Hanford, Inc.



Distribution

Arnold, L. D.	WHC	G3-27	Noland, T. W.	FDH	G3-27*
Brown, W. R.	FDH	B2-35*	Rasmussen, J. E.	RL	A5-15
Clark, T.	Westech		Sanders, G. H.	RL	A5-15*
2455 G. W. Way, #J165, Richland*			Sautter, S. P.	ODOE	
Dahl, S. L.	Ecology	B5-18*	625 Marion N.E., Salem, OR		97310*
Frost, J. D.	Ecology	B5-18*	Selby, M. A.	Ecology	B5-18*
Haass, C. C.	RL	S7-51*	Sellers, E. D.	RL	S7-41*
Hansen, C. A.	RL	S7-41*	Sherwood, D. R.	EPA	B5-01*
Holt, R. G.	RL	S7-41*	Stevenson, M. W.	FDH	G3-27
Jackson, D. E.	RL	A5-15	Tebb, G. T.	Ecology	B5-18
Kelley, T. J.	LMHC	S7-21	Thompson, J. F.	RL	S7-54
Kinzer, J. E.	RL	S7-50	Williams, N. H.	FDH	R3-11
Masterson-Heggen, T.	Ecology	B5-18*	Wilson, M. A.	Ecology	B5-18*
McLaughlin, M.A.	FDH	G3-27	Yerxa, J. K.	RL	A7-75
Miera, F. R.	RL	A5-15*	EPIC		H6-08*
Morrison, R. D.	FDH	G3-27*			

cc:

* W/Attachments

IAMITMIN.722

ATTENDEES

INTER AGENCY MANAGEMENT INTEGRATION TEAM (IAMIT) MEETING

DATE: 7/22/97

NAME	ORGANIZATION	MAILSTOP	(✓) FOR ATTACHMENTS
Peter Bengtson	Oregon Office of Energy	625 Marine St NE Salem OR 97310	✓
Suzanne Dahl	Ecology		✓
Mary Ann McLaughlin	FDH/TPAI	G3-27	
RD MORRISON	FDH/TPAI	G3-27	✓
Jim Rasmussen	DOE/RL/EAP	A5-15	
Jon Yerxa	"	"	
CAROLYN THOMAS	DOE/RL TWRS	57-51	✓
Jessie Clark	Westech	2455 N.W. Way #165 Richland, WA 99352	✓
J.D. Frost	WA Dept of Ecology	—	✓
Jim Thompson	DOE/RL TWRS (WSD)	57-54	
Jackson Kinzer	DOE/RL TWRS		
Tom Kelley	LMHC	57-21	
Terry Nolan	FDH/TPAI	G3-27	✓

ATTENDEES

INTER AGENCY MANAGEMENT INTEGRATION TEAM (IAMIT) MEETING

DATE: 7/22/97

<u>NAME</u>	<u>ORGANIZATION</u>	<u>MAILSTOP</u>	<u>(✓) FOR ATTACHMENTS</u>
<u>Randy Amvel</u>	<u>FOH/TPAI</u>	<u>G3-27</u>	<u>X No -</u>
<u>George Lindus</u>	<u>DOE-RL</u>	<u>A5-15</u>	<u>✓</u>
<u>Doug Sherwood</u>	<u>EPA</u>	<u>B5-01</u>	<u>✓</u>
<u>Charles A. Hm</u>	<u>DOE</u>	<u>S7-41</u>	<u>✓</u>
<u>Melodie Selby</u>	<u>Ecology</u>	<u>B5-18</u>	<u>✓</u>
<u>Mike Wilson</u>	<u>ECOLOGY</u>		<u>✓</u>
<u>NANCY WILLIAMS</u>	<u>FDH / SNF</u>		
<u>Beth Sellers</u>	<u>DOE</u>	<u>S7-41</u>	<u>✓</u>
<u>Bob Holt</u>	<u>DOE</u>	<u>S7-41</u>	<u>✓</u>
<u>Tom TEBB</u>	<u>Ecology</u>	<u>B5-18</u>	
<u>FELIX MIERA</u>	<u>RL/EAP</u>	<u>A5-15</u>	<u>✓</u>
<u>Tina Masterson-Heggen</u>	<u>Ecology</u>	<u>B5-18</u>	<u>✓</u>
<u>DALE JACKSON</u>	<u>RL - EAP</u>	<u>A5-15</u>	
<u>MARC STEPHENSON</u>	<u>FOH/TPAI</u>	<u>G3-27</u>	

AGENDA
INTER AGENCY MANAGEMENT INTEGRATION TEAM (IAMIT) MEETING

JULY 22, 1997
9:00 AM - 12:00 NOON

EPA CONFERENCE ROOM, 712 SWIFT BLVD., SUITE 5

(CHAIRPERSON: M. A. Wilson)

- 9:00 am SPENT NUCLEAR FUELS RISK ASSESSMENT BRIEFING
(E. Sellers, N. Williams)
- 10:10 am IAMIT DECISION DOCUMENTATION METHODS - GUIDELINES FOR USE
(M. Selby, R. Morrison)
- 10:20 am TRANSMITTAL OF TPA DOCUMENTS REQUIRING ACTION FROM ECOLOGY
(M. Selby, M. Wilson)
- 10:30 am BREAK
- 10:40 am SMS MEMORANDUM OF UNDERSTANDING UPDATE
(K. Cameron)
- 11:00 am MILESTONE M-44 DISPUTE RESOLUTION STATUS
(J. Poppiti, D. Dougherty, J. Kristofzski)
- 11:10 am APPROVAL OF TRI-PARTY AGREEMENT CHANGE REQUESTS
- M-43-97-01 M-43-01/M-43-01C (W-030) EXTENSION
(C. Haass, S. Dahl)
 - M-43-97-02 M-43-07 (W-058) EXTENSION
(C. Haass, S. Dahl)
- 11:20 am MILESTONE M-40-07 DISPUTE RESOLUTION EXTENSION
(C. Haass, S. Dahl)
- 11:30 am MILESTONE M-45-03A DISPUTE RESOLUTION
(W. Wrzesinski, C. Haass, S. Dahl)
- 12:00 noon ADJOURN

IMAGENDA.JUL

IAMIT MEETING
July 22, 1997

1. Approval of Minutes

The minutes of the May 27, 1997 IAMIT Meeting were approved by Messrs. Hansen, Wilson and Sherwood.

2. Spent Nuclear Fuels Risk Assessment Briefing

Nancy Williams, Flour Daniel Hanford (FDH), and Beth Sellers, DOE-RL, presented the status of the Spent Nuclear Fuels (SNF) Risk Assessment. The assessment was necessary because technical issues had been identified that would cause delays to the current SNF schedule and the milestone change package that is currently in public review. The assessment will result in a new approach and revised milestones for accomplishing the SNF mission. The new schedule will be ready in a couple of weeks and will be presented at the next IAMIT meeting. Based on the new schedule the three parties will determine the approach for HAB and public review and determine if the current regulatory path should be modified due to the new schedule. In the interim, DOE-RL will prepare a letter from the three parties to the HAB and a letter from the three parties to the tribes describing the new plan of action for SNF.

Action: Schedule 1 hour at next IAMIT meeting for presentation of new SNF schedule, discussion of approach for HAB/public review, and determination if the current regulatory approach needs modification.

Action: DOE-RL to prepare letters from three parties to the HAB and tribes describing the new plan of action for SNF.

3. IAMIT Decision Documentation Methods - Guidelines for Use

Ron Morrison, FDH, distributed and briefly discussed IAMIT Decision/Determination/Action Assignment form and the Guidelines for Use (Attachment 1). The IAMIT adopted immediate use of the form and guidelines.

4. Transmittal of TPA Documents Requiring Action From Ecology

Melodie Selby, Ecology, stated that Ecology has recently received a number of documents that have been sent to them signed before the Ecology Project Manager has reviewed them. All documents for Ecology's signature (and supporting technical information) should be provided to the Ecology Project Manager for review before the signed version is sent. Ecology recommends a review of all milestones with the Ecology Project Manager 30 days before the milestone request has to be signed, so the review is not a last minute rush. Charlie Hansen of DOE-RL stated that this issue would be covered at a future DOE-RL Division Directors meeting.

5. Modified Public Information Repository/Administrative Record Operations

Ron Morrison, FDH, stated that the modified public information/administrative record operations has been implemented (Attachment 2). Microfilming of administrative record (AR) documents has ceased. The selected method of accessing AR documents, until Internet becomes a viable option, will be via indexes listing AR documents available by request through the Richland AR office.

Action: Investigate the current use of the Internet by the public for access to TPA related documents.

6. SMS Memorandum of Understanding Update

Kerry Cameron, DOE-RL, provided an update on the status of the on-line management reporting system. Delivery of the system is covered by a Performance Agreement which is due July 31, 1997. We are scheduled to start using the system October 1, 1997. They are currently interfacing with DOE-HQ to develop the DOE complex-wide reporting system which is scheduled for implementation in FY-99.

7. TWRS Reorganization

Jackson Kinzer, DOE-RL, briefed the IAMIT on the Proposed Tank Waste Remediation System (TWRS) reorganization. The reorganization will add one new Division called the Safety & Characterization Division. Carolyn Haass will continue to have primary interface responsibilities regarding TWRS TPA matters.

8. Milestone M-44 Dispute Resolution Status

Jim Thompson, DOE-RL, discussed the status of the Milestone M-44 dispute resolution. A milestone package has been prepared. DOE-RL has signed the agreement in principle and Ecology was prepared to sign. Doug Sherwood, Ecology, stated that the EPA had not received a final copy the package for review and would have difficulty supporting the proposed release for public comment on August 1, 1997. EPA requested the package formally through the use of a IAMIT Decision/Determination/Action Assignment form (Attachment 3). The IAMIT agreed to slide the public comment time to August 15, 1997 through September 30, 1997 to allow adequate time for the EPA review of the package. It is still anticipated that the final package will be signed by October 15, 1997.

Action: DOE-RL to provide EPA with final copy of M-44 Change Package and Tentative Agreement for Resolution of Dispute by July 23, 1997.

9. Approval of Tri-Party Agreement Change Requests

Change Request M-43-97-01 was approved which extends the completion date for Milestones M-43-01 and M-43-01C from October 31, 1997 to December 31, 1997. This is consistent with the current schedule for the W-030 Project.

Change Request M-43-97-02 was approved which extends the due date for Milestone M-43-07B, "Complete Construction of W-058", from August 31, 1997 to October 31, 1997.

10. Milestone M-40-07 Dispute Resolution Extension

An extension of the dispute at the Project Manager's level was signed which extends the dispute at this level for Milestone M-40-07, "Commence Operation of a Vapor Treatment System in Tank 214-C-103", to August 28, 1997.

11. Milestone M-45-03A Dispute Resolution

Jackson Kinzer, DOE-RL, briefed the IAMIT regarding the concerns related to pumping of C-106. Doug Sherwood, EPA, expressed concerns regarding continued storage of high-heat waste in this tank. The dispute regarding Milestone M-45-03A was elevated to the IAMIT level by DOE-RL Letter 97-WDD-118 (Attachment 4). The IAMIT Representatives agreed to extend the dispute at their level through August 26, 1997, which is the date of the next scheduled IAMIT meeting. This agreement was documented on a IAMIT Decision form (Attachment 5) at the TWRS Milestone Review Meeting that directly followed the IAMIT meeting.

12. DOE-RL IAMIT Representative Change

The RL IAMIT Representative responsibility is transferring from Charles A. Hansen to Jackson E. Kinzer. Mr. Kinzer will begin as RL's representative to the IAMIT at the August IAMIT meeting.

HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER

INTER AGENCY MANAGEMENT INTEGRATION TEAM (IAMIT)

DECISION / DETERMINATION / ACTION ASSIGNMENT

Number: _____

This form is intended to document the decisions and determinations made by the IAMIT within their authorities under the terms and conditions of the Hanford Federal Facility Agreement and Consent Order. This form is also intended to provide notification, to the affected persons, of the IAMIT's decisions / determinations or actions assigned.

SUBJECT

(Note the change request number, disputed subject or milestone addressed)

DECISION / DETERMINATION / ACTION ITEM (Note the assignee and due date)

IS THIS DECISION / DETERMINATION / ACTION ITEM

☐ FINAL ☐ INTERIM (Further action to be taken)

IAMIT Member Approvals

DOE _____ Date _____

EPA _____ Date _____

Ecology _____ Date _____

GUIDELINES FOR USE OF IAMIT DECISION/ DETERMINATION FORM

The Inter Agency Management Integration Team (IAMIT) form is intended to document the decisions and determinations made by the IAMIT within their authorities under the terms and conditions of the Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement). This form is also intended to provide notification, to the affected persons, of the IAMITs decisions / determinations or actions assigned.

Some basic guidelines for the forms intended use are as follows:

- A log shall be maintained for future reference and to provide a unique number for each approved form.
- This form is not intended to replace the functions or to obtain the authorizations established by the Tri-Party Agreement change request system described in Section 12.0 of the Tri-Party Agreement Action Plan.
- This form is intended to document the decisions/ determinations which would otherwise be documented through the IAMIT or Tri-Party Agreement Milestone Review meeting minutes or other Tri-Party Agreement letterhead documents. Some examples of these include:
 - Extensions of dispute resolution periods.
 - Final resolution of disputes not documented by a change request.
 - Decisions/ determinations on Tri-Party Agreement issues not requiring a change request.
 - Establish action items for members of the three agencies to carry out in pursuit of Tri-Party Agreement commitments.
- It is intended that the form be completed and approved during a particular meeting in which a decision/ determination is made. The completed form (handwritten is acceptable) shall be attached to the appropriate meeting minutes to avoid documenting the decision/ determination more than once.
- The form shall be approved by the appropriate DOE and Lead Regulatory Agency(ies) IAMIT members.

Modified Public Information Repository/ Administrative Record Operations

Implementation notification for elimination of microfilming of administrative record documents, per the Hanford Federal Facility Agreement and Consent Order (Tri-Party Agreement) and Community Relations Plan:

During the past year the Tri-Party Agreement agencies have worked with the Hanford Advisory Board and members of the Public to update and improve the Tri-Party Agreement Community Relations Plan (CRP). A proposed version of the CRP was made available for public comment. The Public's comments were reviewed and incorporated as appropriate into the CRP.

Change request P-10-96-01 to the Tri-Party Agreement incorporates those changes from the CRP where necessary for consistency between the two documents.

Tri-Party Agreement Action Plan Section 9.4, Administrative Record, was modified. Previously, hard copies of the administrative record index plus microfilm copies were provided to the EPA and Ecology AR files. Microfilm copies of AR documents were also placed in the Public Information Repositories (PIRs) at Washington State University Tri-Cities, University of Washington, Gonzaga University, and Portland State University. The modified Action Plan allows documents to be available through one of the following methods: (1) microfilm, (2) indexes listing documents available by request from the Richland Administrative Record (AR) office, (3) Internet access or (4) paper copies.

In response, microfilming of administrative record documents has ceased. The selected method of accessing AR documents, until Internet becomes a viable option, will be via indexes listing AR documents available by request through the Richland AR office. A hard copy of the administrative records will be maintained in the Richland AR File. Public requests may be made to the Richland AR office, 376-1418.

The Public Information Repositories (PIRs) will continue to receive hard copies of documents available for Public Comment. Each PIR location will be surveyed to determine 1) whether they prefer to continue receiving hard copies of PIR documents, or 2) eliminate hard-copy documents and switch to receiving a PIR index listing with documents available by request.

HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER

INTER AGENCY MANAGEMENT INTEGRATION TEAM (IAMIT)

DECISION / DETERMINATION / ACTION ASSIGNMENT

Number: 1

This form is intended to document the decisions and determinations made by the IAMIT within their authorities under the terms and conditions of the Hanford Federal Facility Agreement and Consent Order. This form is also intended to provide notification, to the affected persons, of the IAMIT's decisions / determinations or actions assigned.

SUBJECT

(Note the change request number, disputed subject or milestone addressed)

M-44 Dispute Resolution

DECISION / DETERMINATION / ACTION ITEM (Note the assignee and due date)

Provide EPA Final copy of M-44 Change Package
and Tentative Agreement for Resolution of Dispute
by 7/23/97

IS THIS DECISION / DETERMINATION / ACTION ITEM _____

☒ FINAL ☐ INTERIM (Further action to be taken)

IAMIT Member Approvals

DOE

[Signature]

Date

7/22/97

EPA

[Signature]

Date

7/22/97

Ecology

[Signature]

Date

7/22/97



Department of Energy
 Richland Operations Office
 P.O. Box 550
 Richland, Washington 99352

97-WDD-118

Mr. Mike Wilson, Program Manager
 Nuclear Waste Program
 State of Washington
 Department of Ecology
 P.O. Box 47600
 Olympia, Washington 98504-7600

Dear Mr. Wilson:

STATEMENT OF DISPUTE RESOLUTION FOR HANFORD FEDERAL FACILITY AGREEMENT AND
 CONSENT ORDER (TRI-PARTY AGREEMENT) MILESTONE M-45-03A AND ELEVATION TO
 INTERAGENCY MANAGEMENT INTEGRATION TEAM (IAMIT)

- References:
1. Letter from G. Sanders, RL, to M. Wilson, Ecology, "Request to Change Due Date of Tri-Party Agreement Interim Milestone M-45-03A," dated May 6, 1997.
 2. Letter from G. Sanders, RL, to M. Wilson, Ecology, "Invocation of Dispute on Hanford Federal Facility Agreement and Consent Order Change Control Form M-45-97-03," dated May 27, 1997.
 3. Letter from M. Wilson, Ecology, to J. Kinzer and G. Sanders, RL, "Change Package M-45-97-03 and Letter Number 97-WDD-058," dated May 20, 1997.

This letter is a statement of dispute for the Tri-Party Agreement M-45-03A Interim Milestone and elevation of the dispute to IAMIT. The U.S. Department of Energy, Richland Operations Office (RL) continues to believe that resolution of safety issues in the receiving tank due to steam bump and flammable gas retention following transfer of high-heat waste from C-106 warrants a milestone change. A change in the due date is required for the M-45-03A Interim Milestone since resolution of this safety issue is an impact that leaves insufficient time for completion by the current due date.

On May 6, 1997, RL requested that the State of Washington Department of Ecology (Ecology) approve a change to the due date to September 1998 for the M-45-03A Interim Milestone (Reference 1). On May 27, 1997, RL elected to invoke dispute resolution in accordance with section 12.3.3 of the Action Plan (since they had not at that time received your response) and notified Ecology of the RL wish to enter into dispute resolution as provided by Article VIII of the Tri-Party Agreement (Reference 2). After that RL received your disapproval of the change package (Reference 3).

Mr. Mike Wilson
97-WDD-118

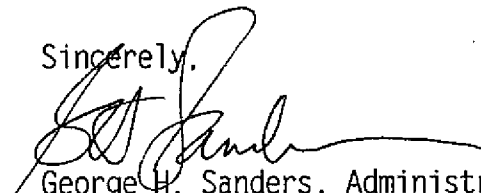
-2-

Since the dispute resolution provisions were invoked, dialogue has occurred between RL and Ecology at the Project Manager level in an attempt to resolve this dispute. The Project Managers, however, have been unable to reach agreement during the thirty day period provided for discussion at that level (and the subsequent extension). The current extension of the dispute expires on July 29, 1997.

RL by this letter of objection, exercises its right under Tri-Party Agreement Article VIII, Section 30 A, to elevate this matter to the IAMIT for further consideration.

We look forward to initiating IAMIT discussions concerning the resolution of the Tri-Party Agreement Milestone M-45-03A dispute. If you have any questions or need additional information, please contact Wendell Wrzesinski, on (509) 376-6751, Carolyn Haass, on (509) 372-2731 or myself, on (509) 376-6888.

Sincerely,



George H. Sanders, Administrator
Hanford Tri-Party Agreement

WDD:WRW

cc: J. Wilkinson, CTUIR
D. Pawauke, Nez Perce
R. Jim, YIN
S. Dahl, Ecology
S. McKinney, Ecology
D. Sherwood, EPA
L. Arnold, FDH
A. Umek, FDH
R. Powell, LMHC

HANFORD FEDERAL FACILITY AGREEMENT AND CONSENT ORDER

INTER AGENCY MANAGEMENT INTEGRATION TEAM (IAMIT)

DECISION / DETERMINATION / ACTION ASSIGNMENT

Number: 2

This form is intended to document the decisions and determinations made by the IAMIT within their authorities under the terms and conditions of the Hanford Federal Facility Agreement and Consent Order. This form is also intended to provide notification, to the affected persons, of the IAMIT's decisions / determinations or actions assigned.

SUBJECT

(Note the change request number, disputed subject or milestone addressed)

M-45-03A Dispute

DECISION / DETERMINATION / ACTION ITEM (Note the assignee and due date)

The TPA Dispute concerning milestone M-45-03A was elevated to the IAMIT level on July 22, 1997. The parties agree to extend the period for consideration of this dispute at the IAMIT level through August 26, 1997, which is the date of the next scheduled IAMIT meeting.

IS THIS DECISION / DETERMINATION / ACTION ITEM

☒ FINAL ☐ INTERIM (Further action to be taken)

IAMIT Member Approvals

Chris A. Han

DOE

7/22/97

Date

George Sherman

EPA

7/22/97

Date

Michelle A. Hill

Ecology

7/22/97

Date